

Bill_to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSOU PNP LIQUOR STORE SOUTHDOWNS JOHN VORSTER DRIVE IRENE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041212694/Incorrect picking KWV Order Number: 119109467 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044111178 Document Date: 31.10.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.000	661.84	3.10		641.32	641.32	96.20	737.52
					1.0					641.32	96.20	737.52

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR17106 2025-10-31 12:14:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: PNP LIQUOR SOUTHDOWNS

Brief Description of Credit:

Principal Customer Code: PPLSOU

Doc. Date: 2025-10-28 Doc. Ref: 41212694 GRV: 4759182793 Credit Type: Part Credit Invoice Amt: R 1475.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877	BESP DRY WHITE 4X5000 BIB(4) ALOC	CS	4 X 5L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41212694 (1 Product Type) 1

Authorized by: _____

[date]

31-10-25

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119109467 / 120109419

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900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1 2.000	661.84	3.10		641.32	1,282.65	192.40	1,475.05
					2.0					1,282.65	192.40	1,475.05

Liquor Runner Johannesburg
DEBRIEFED 2
DATE: 30.10.2025
TIME: 14:23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Date Printed: 30.10.2025 16:08:31
Store DSD Receiving POD (Proof of Delivery)
NC27 Southdowns
POD Date/Time: 30.10.2025 16:08:19
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4759182793

ASN Number:

Invoice Number: 0041212694

Vehicle Trip Number:- 52363310

Received By: P967749 (Viceroy Ngwasheng)

Vehicle Registration: FTR012 FS

Driver: Alfred

Terminal ID: NC27BDW0263646

Goods Receipt Document: 4759182793 00412126
94 52363310

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BONNE ESPERANCE WHITE WINE 5L
6002323006480

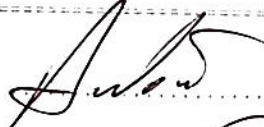
1 X 4

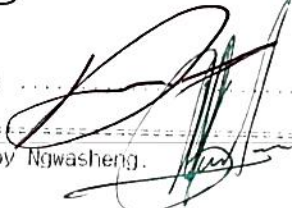
SKU Tot:

4

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Viceroy Ngwasheng. 

Signature:

Date
Store name
Invoice nr

30/10/2025
PnP Bowdown
141212694

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Donne Esperance dry white Sttr X1 case short &
Cross pick with dry Red Stt

Store Signature

LIQUOR RUNNERS

Johannesburg

119427

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Richard Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	834
VEHICLE REG No	
H 009 VD GP	

CUSTOMER	120NE CENTURION
DATE RECEIVED	35/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KWU					
2)	bonne Experience dry red	1	returned			441212694
3)						
4)	INDEPEN LRP					
5)	full return		6			110470
6)	KWU					
7)	KWU 3yrs 50ml		24	returned		44121265
8)						
9)	FLARE					
10)	full return	3		1	RD	183820
11)	full return	2	RD			183868
12)						
13)	KUMAN Orange					
14)	full return		4	RD		225619
15)	HARWOOD					
16)	full return	2	RD			1975316
17)						
18)	BUNDU					
19)	full return	1				0003477
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 9

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1